

From: Donald R Greenbaum (don@aurumtel.com)
To: atomicperformance@bellsouth.net;
Date: Wed, May 22, 2013 11:46:23 AM
Cc:
Subject: Contract and invoices needed

Howard I am in Qatar and Fahad pressuring me to get the contracts all signed.

Do you have input from your attorney yet?

And, they are being audited and are missing invoices to match your wires:

1 4/26/2010 transfer	198,357	198,357.22
6/6/2010 transfer	100,000	298,357.22
6/14/2010 transfer	100000	398,357.22
10/7/2010 invoice	219,643	178,713.95
10/7/2010 invoice	105,948	72,766.27
10/7/2010 invoice	24,030	48,736.21
11/1/2010 invoice	51,164	2,428.25-
1/2/2011 transfer	150000	147,571.75
6/2/2011 invoice	26,270	121,301.67
		121,301.67

If you could create invoices (you may have sent them in the past and Hassiba lost them) for the difference and send them to me I'd appreciate it.

Don

Please consider the environment before printing this email

Don Greenbaum

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